7007621/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of **Rs.77,273/- (Rs. Seventy Seven Thousand Two Hundred and Seventy Three Only)** for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.112 Dated:13-1-2023.

Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022.
2. G.O.Rt.No.2488, G.A.(Accom.) Dept., Dt.21-11-2022
3. From the Estate Officer, Estate Office, Vijayawada,
   Letter Nos. 140/22/EO, Dated.22.09.2022,
   141/22/EO, Dated.22.09.2022,
   145/22/EO, Dated.1.11.2022,
   147/22/EO, Dated.2.11.2022,
   159/22/EO, Dated.30.11.2022,
   160/22/EO, Dated.30.11.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (9) months (26) Twenty Six Days i.e., from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable mid-Aug,2022 to mid-Sep,2022 in Rs. (one month)	Amount payable mid-Sep,2022 to mid-Oct,2022 in Rs. (one month)	Amount payable mid-Oct,2022 to Nov,2022 in Rs. (one month)
1	Rain Tree Park (Men)	2 BHK	1	13,739/-	13,542/-	11,338/-
		3 BHK	18			
2	Rain Tree Park (Women)	3 BHK	21	13,061/-	13,152/-	12,441/-
			Total	**26,800/-**	**26,694/-**	**23,779/-**
			Grand Total			**Rs.77,273/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.77,273/- (Rs. Seventy Seven Thousand Two Hundred and Seventy Three Only)** to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of three months from mid- Aug, 2022 to mid- Sep, 2022, from mid-Sep, 2022 to mid-Oct, 2022 and from mid-Oct,2022 mid-Nov,2022 for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

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4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept. 9/2/2023
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC. C.No: 545207

//FORWARDED::BY ORDER//

B.S.S.

SECTION OFFICER

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Annexure to G O Rt No.112, Dated:13.1.2023
Rain Tree Men 1 to 19 Flats Electricity connections and Rain Tree Women 20 to 40 Flats

			Period from mid-Aug-2022, mid-Sep-2022			Period from mid-Sep-2022, mid-Oct-2022			Period from mid-Oct-2022, mid-Nov-2022		
S.no	Flat no.	SERVICE NO	Amount in Bill for mid-Aug-2022, mid-Sep-2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Sep-2022, mid-Oct-2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Oct-2022, mid-Nov-2022	Eligible Amount	Excess Amount to the paid by Occupants
1	TB103	1134309000834	430/-	430/-	0	361/-	361/-	0	0	0	0
2	TB215	1134309000861	480/-	480/-	0	494/-	494/-	0	530/-	530/-	0
3	TB 216	1134309000862	493/-	493/-	0	573/-	573/-	0	532/-	532/-	0
4	TB307	1134309000870	257/-	257/-	0	376/-	376/-	0	0	0	0
5	TB308	1134309000871	619/-	619/-	0	1171/-	1171/-	0	795/-	795/-	0
6	TB316	1134309000878	869/-	869/-	0	954/-	954/-	0	931/-	931/-	0
7	TB 512	1134309000907	709/-	709/-	0	452/-	452/-	0	507/-	507/-	0
8	TB605	1134309000916	327/-	327/-	0	0	0	0	0	0	0
9	TB 703	1134309000930	433/-	433/-	0	511/-	511/-	0	529/-	529/-	0
10	TB704	1134309000931	575/-	575/-	0	616/-	616/-	0	668/-	668/-	0
11	TB1115	1134309000993	591/-	591/-	0	864/-	864/-	0	658/-	658/-	0
12	TB1216	1134309001002	928/-	928/-	0	1061/-	1061/-	0	961/-	961/-	0
13	WN108	1134309000562	1657/-	1500/-	157/-	959/-	959/-	0	1141/-	1141/-	0
14	WN306	1134309000576	381/-	381/-	0	390/-	390/-	0	358/-	358/-	0
15	WN307	1134309000577	761/-	761/-	0	942/-	942/-	0	596/-	596/-	0
16	WN507	1134309000593	685/-	685/-	0	666/-	666/-	0	457/-	457/-	0
17	P106	1134309000756	938/-	938/-	0	726/-	726/-	0	707/-	707/-	0
18	P517	1134309000683	1263/-	1263/-	0	926/-	926/-	0	598/-	598/-	0
19	P609	1134309000799	1784/-	1500/-	284/-	2022/-	1500/-	722/-	1370	1370	0
20	233	1134309000093	173/-	173/-	0	0	0	0	120/-	120/-	0
21	519	1134309000107	238/-	238/-	0	197/-	197/-	0	367/-	367/-	0
22	521	1134309000159	1181/-	1181/-	0	1303/-	1303/-	0	1145/-	1145/-	0
23	528	1134309000166	889/-	889/-	0	1192/-	1192/-	0	1168/-	1168/-	0
24	529	1134309000167	382/-	382/-	0	578/-	578/-	0	0	0	0
25	534	1134309000534	560/-	560/-	0	744/-	744/-	0	660/-	660/-	0
26	622	1134309000172	1158/-	1158/-	0	710/-	710/-	0	601/-	601/-	0
27	730	1134309000192	622/-	622/-	0	968/-	968/-	0	1425/-	1425/-	0
28	733	1134309000077	1121/-	1121/-	0	1332/-	1332/-	0	951/-	951/-	0
29	820	1134309000196	661/-	661/-	0	994/-	994/-	0	752/-	752/-	0
30	835	1134309000050	751/-	751/-	0	1061/-	1061/-	0	1138/-	1138/-	0
31	901	1134309000208	0	0	0	411/-	411/-	0	922/-	922/-	0
32	1101	1134309000244	514/-	514/-	0	614/-	614/-	0	696/-	696/-	0

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33	1130	1134309000253	874/-	874/-	0	1158/-	1158/-	0	837/-	837/-	0
34	1131	1134309000254	792/-	792/-	0	853/-	853/-	0	901/-	901/-	0
35	1135	1134309000258	771/-	771/-	0	1037/-	1037/-	0	758/-	758/-	0
36	420	1134309000146	196/-	196/-	0	0	0	0	0	0	0
37	412	1134309000324	288/-	288/-	0	0	0	0	0	0	0
38	405	1134309000095	0	0	0	0	0	0	0	0	0
39	431	1134309000157	666/-	666/-	0	0	0	0	0	0	0
40	419	1134309000103	1124/-	1124/-	0	0	0	0	0	0	0
			Sub total Rs.26,800/-			Sub total Rs.26,694/-			Sub total Rs.23,779/-		
Total eligible amount Rs.77,273/- (Rs. Seventy Seven Thousand Two Hundred and Seventy Three Only)											

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SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.R.

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